

APPENDIX C7

SUPPLY SOURCE CANCELLATION REQUEST OR REPLY TO SUPPLY SOURCE CANCELLATION REQUEST (ISSUES FROM STOCK)

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|----------------------------|--------------------------------------|--|
| Document Identifier | 1-3 | DI AC6/AC7. Also used by storage in reply to cancellation request from the ICP (DI AG6). |
| Routing Identifier | 4-6 | Code applicable to the activity to which the DI AC6/7 is directed. When the DI is AG6, enter the RI of the supply source that created the DI AC6/7. |
| Media and Status | 7 | Code as shown in the MRO/LRO. |
| Stock or Part Number | 8-22 | Data from original requisition. |
| Unit of Issue | 23-24 | Data from original requisition. |
| Quantity | 25-29 | Quantity for which cancellation is requested. For ammunition cancellations only; items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). |
| Document Number | 30-43 | Document number of the MRO/LRO for which cancellation action is requested. |
| suffix | 44 | Suffix shown in the MRO/LRO; otherwise, leave blank. (For DI AG6, enter suffix from the DI AC6/AC7.) |
| New Consignee DoDAAC | 45-50 | DoDAAC to reflect the new consignee to which shipments are to be diverted. Otherwise, leave blank. |

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|----------------------------|--------------------------------------|--|
| Signal | 51 | Data as shown in the MRO/LRO. |
| Fund | 52-53 | Data as shown in the MRO/LRO. |
| Distribution | 54-56 | When used to cancel an LRO, enter “2” in rp 54. Otherwise, enter data as shown in the MRO. |
| Project | 57-59 | Enter data as shown on the MRO/LRO or DD Form 1348-1. |
| Priority | 60-61 | Enter data as shown on the MRO/LRO or DD Form 1348-1. |
| Required Delivery | 62-64 | Enter data as shown on the MRO/LRO or DD Form 1348-1. |
| Advice | 65-66 | Enter code as shown on the MRO/LRO or DD Form 1348-1. |
| Routing Identifier | 67-69 | Enter the appropriate code to identify the activity preparing the document. |
| Blank | 70-80 | Leave blank. |

APPENDIX C11

MATERIEL RELEASE ORDER/FOLLOWUP FOR MATERIEL RELEASE ORDER/LATERAL REDISTRIBUTION ORDER

| <u>FIELD LEGEND</u> | <u>RECORD POSITION S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|-----------------------|-------------------------------|---|
| Document Identifier | 1-3 | DI A5_/AF6. |
| Routing Identifier | 4-6 | Code indicating the source to which the MRO/followup is directed. |
| Media and Status | 7 | Code as shown in the original requisition. |
| Stock or Part Number | 8-22 | Stock or part number of the item ordered for release. For subsistence items, enter type of pack in rp 21. |
| Unit of Issue | 23-24 | Self-explanatory. |
| Quantity | 25-29 | a. Enter quantity for which MRO/followup is provided. b. For ammunition MRO/followup only, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). |
| Document Number | 30-43 | Document number as shown in the requisition. |
| suffix | 44 | a. Suffix applicable to quantity in rp 25-29 when the requisitioned quantity is divided into separate actions. b. When the requisitioned quantity is not divided, this field will be left blank. |
| Supplementary Address | 45-50 | Data from original requisition. |
| Signal | 51 | Data from original requisition. |
| Fund | 52-53 | Data from original requisition. |
| Distribution | 54-56 | When used as a followup to an LRO of retail assets, enter "2" in rp 54, otherwise enter data as shown in the MRO. |
| Project | 57-59 | Data from original requisition. |
| Priority | 60-61 | Data from original requisition. |

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|---|---------------------------|---|
| Required Delivery Date/Required Delivery Period | 62-64 | Data from original requisition. |
| Advice | 65-86 | Data from original requisition. |
| Routing Identifier | 67-69 | Code applicable to the activity originating the MRO/ followup . When the MRO format is used as a followup, enter the ICP RI if shipment status in reply is to be furnished to the supply source. |
| Ownership | 70 | SeH-explanatory. |
| Supply Condition | 71 | Enter appropriate rendition code. |
| Management | 72 | Management code applicable to the transaction. |
| Intra-Service/Agency | 73 | For use under intra-S/A procedures. Leave blank for inter-S/A transactions. |
| Unit Price | 74-80 | Unit price applicable to the stock or part number shown in rp 8-22. |

APPENDIX C17

SHIPMENT STATUS

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|----------------------------|----------------------------------|---|
| Document Identifier | 1-3 | Enter the code applicable to the shipment status (DI AS1-6, AS8, or ASY) or reply to cancellation request-shipment status (AU1-5,AU7, or AU8). |
| Routing Identifier | 4-6 | Enter the RI of the SOS which generated the LRO/MRO/cancellation request/DRO/DI FTR or the shipping activity if the shipment was not initiated by a SOS LRO/MRO/cancellation request/DRO/DI FTR. If a disposal shipment was not initiated by a SOSDRO/DI FTR and the shipping activity has no RI, leave blank. If used as a DI AS6, indicate the RI of the ICP/IMM to which the transaction will be sent. |
| Media and Status | 7 | Use the code from the MRO/LRO/DRO or cancellation request. |
| Stock or Part Number | 8-22 | Enter the stock or part number of the item supplied. |
| Unit of Issue | 23-24 | Enter the unit of issue. |
| Quantity | 25-29 | a. Enter the quantity shipped, b. For shipment status on ammunition items (FSG 13), enter an "M" in rp 29 to express in thousands any quantity exceeding 99,999. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). |
| Document Number | 30-43 | Use the document number from the MRO/LRO/DRO or cancellation request. |
| suffix | 44 | Use code from the MRO/LRO/DRO or cancellation request. If no code, leave blank. |
| Supplementary Address | 45-50 | Use SUPADD from the MRO/DRO or cancellation request. The shipping activity will enter the DoDAAC of the predesignated DRMO for shipments to DRMOS. If used as a DI AS6, enter the DoDAAC of the activity to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided. |

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|---------------------|---------------------------|--|
| Hold | 51 | If used as a DI AS6, enter Signal Code B. Otherwise, enter the shipment hold code, when applicable. , |
| Fund | 52-53 | Enter the code as shown in the MRO/DRO or cancellation request. if used as a DI AS6, enter the fund code to which the credit for the materiel and reimbursement for the PCH&T costs is to be provided. |
| Distribution | 54-56 | Enter the code as shown in the MRO/LRO/DRO or cancellation request. |
| Release Date | 57-59 | Enter the date the materiel is released to the carrier. |
| Priority | 60-61 | Enter the code as shown in the MRO/LRO or cancellation request. |
| TCN | 62-76 | Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)) |
| Mode of Shipment | 77 | Enter the code identifying the mode of shipment. (See MILSTAMP (reference (p)).) Leave blank when transmitted by teletype in formatted messages. (AS3 through DAAS to DRMS.) |
| Port of Embarkation | 78-80 | <p>a. CONUS. Leave blank.</p> <p>b. OCONUS:</p> <p>(1) For shipments moving to OCONUS designations through the DTS GBL/CBL, parcel post (except APO/FPO); and small package carrier shipments entering the DTS at the POE, enter the POE or SEAVAN CCP. See appendix F, reference (p).</p> <p>(2) Leave blank for parcel post movement through an APO or FPO.</p> <p>(3) Enter the POE for FMS or Grant Aid transactions moving through the DTS; otherwise, leave blank.</p> |

ENTRIES REQUIRED FOR DoDAAC INFORMATION-D1 ASY TRANSACTIONS

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|---|----------------------------------|--|
| Blank | 57-64 | Leave blank. |
| Status Code | 65-66 | Enter Status Code DY if the DI AFY followup transaction is being rejected; otherwise, leave blank. |
| Blank | 67-74 | Leave blank. |
| DoDAAC of Initial Transportation Activity | 75-80 | Enter the DoDAAC of the initial (origin) transportation shipping activity. If the DI AFY followup transaction is being rejected with Status Code' DY, leave blank. |

ENTRIES REQUIRED FOR SHIPMENTS TO DISPOSAL

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|----------------------------|----------------------------------|--|
| Unit Price | 62-68 | Enter the unit price of the item identified in rp 8-22. Enter an estimated unit price if pricing information is not available. If the value for a part-numbered item exceeds the seven-position unit price field, enter the price manually on the DI AS3 shipment status transaction and forward off-line to the DRMS for manual processing. |
| Blank | 69-76 | Leave blank. |

APPENDIX C36

SHIPMENT STATUS (MATERIEL RETURNS PROGRAM)

| <u>FIELD LEGEND</u> | <u>RECORD POSITIONS</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|----------------------------|------------------------------------|---|
| Document Identifier | 1-3 | DI FTM. |
| Routing Identifier | 4-6 | Enter data as contained in the DI FTR/FTA. |
| Media and Status | 7 | Enter data as contained in the DI FTR/FTA. |
| Stock Number | 8-22 | Enter data as contained in the DI FTR/FTA. |
| Unit of Issue | 23-24 | Enter data as contained in the DI FTR/FTA. |
| Quantity | 25-29 | a. Enter quantity released to the carrier for shipment. b. For ammunition shipment status, items in FSG 13, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29. Example: A quantity of 1,950,000 will be expressed as 1950M (1950 in rp 25-28 and an "M" in rp 29). |
| Document Number | 30-43 | Enter data as contained in the DI FTR/FTA. |
| suffix | 44 | Enter data as contained in the DI FTR/FTA. |
| Supplementary Address | 45-50 | Enter data as contained in the DI FTR/FTA. |
| Signal | 51 | Enter data as contained in the DI FTR/FTA. |
| Fund | 52-53 | Enter data as contained in the DI FTR/FTA. |
| Routing Identifier | 54-56 | Enter data as contained in the DI FTR/FTA. |
| Release Date | 57-59 | Enter the date materiel was released to the carrier. |
| "Priority | 60-61 | Enter data as contained in the DI FTR/FTA. |
| TCN | 62-76 | Enter the shipment unit TCN as prescribed in MILSTAMP (reference (p)). |
| Mode of Shipment | 77 | Enter the code identifying the mode of transportation used to move the materiel. |
| Blank | 78-80 | Leave blank. |

APPENDIX C46A

TRANSFERS TO DEFENSE REUTILIZATION AND MARKETING OFFICE ON DD FORM 1348-IA (SINGLE LINE ITEM TURN-INS)

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|----------------------------|--------------------------------------|--|
| Document Identifier | 1-3 | Perpetuate from the source document. For locally determined excesses generated at a base, post, camp, or station, assign a DI code as determined by S/A procedures. |
| Routing Identifier | 4-6 | Enter the RI of the shipping activity or leave blank when the shipping activity is not assigned an R1. |
| Media and Status | 7 | Leave blank. |
| Stock or Part Number | 8-22 | Enter the stock or part number being turned in. For subsistence items, enter the type of pack in rp 21. See Block 25. |
| Unit of Issue | 23-24 | Enter the unit of issue of the stock or part number being turned in. |
| Quantity | 25-29 | Enter the quantity being turned into DRMO. |
| Document Number | 30-43 | Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excess generated at base, post, camp, or station, assign as determined by S/A procedures. See Block 24. |
| Suffix | 44 | Leave blank. |
| Supplementary Address | 45-50 | Enter DoDAAC of predesignated consignee DRMO. |
| Signal | 51 | For hazardous material and waste turn-ins, enter Signal Code L; otherwise, leave blank. |
| Fund | 52-53 | For hazardous material and waste turn-ins, enter the MILSBILLS fund code (reference (hh)) designating the funds to be charged. |
| Distribution | 54 | Perpetuate from source document or leave blank. |
| Retention Quantity | 55-61 | Enter the quantity to be retained in inventory or leave blank. |
| Precious Metals | 62 | Enter applicable code from appendix B28. |

| <u>FIELD LEGEND</u> | <u>RECORD POSITION(S)</u> | <u>ENTRY AND INSTRUCTIONS</u> |
|--|----------------------------------|---|
| Automated Data Processing Equipment Identification | 63 | Enter applicable code from appendix B29. |
| Disposal Authority | 64 | Enter applicable code from appendix 626. |
| Demilitarization | 65 | Enter code assigned as required by DoD 4160.21-M-I (reference (qq)). NOTE: When demilitarization has been accomplished prior to transfer to DRMO, the appropriate demilitarization certification, as required by reference (qq), must be reflected in Block 27. |
| Reclamation | 66 | Enter code "Y" if reclamation was performed prior to release to a DRMO. Enter "R" if reclamation is to be performed after turn-into DRMO. Enter code "N" if reclamation is not required. |
| Routing Identifier | 67-69 | Perpetuate from DRO. |
| Ownership | 70 | Enter applicable code or leave blank. |
| Supply Condition | 71 | Enter applicable code from appendix B18. |
| Management | 72 | Perpetuate from source document or leave blank. |
| Screening | 73 | Leave blank. |
| Unit Price | 74-80 | Enter the unit price for the NSN or part number in rp 8-22. |

| <u>BLOCK(S)</u> | <u>ENTRIES</u> |
|------------------------|--|
| 1 | Enter the extended value of the transaction. |
| 2 | Enter the shipping point identified by DoDAAC; if reduced printing is used, in-the-clear address may be entered in addition to the DoDAAC. |
| 3 | Enter the consignee DRMO by DoDAAC. This will be the predesignated DRMO and will be entered by the shipping activity; if reduced printing is used, the in-the-clear address may be entered in addition to the DoDAAC. |
| 4 | Insert HM, if the turn-in is hazardous materiel or HW, if the turn-in is hazardous waste. |
| 5 | Enter the date of document preparation, if required by the shipper. |
| 6 | Enter the national motor freight classification (NMFC), if required by the shipper. |
| 7 | Enter the freight rate, if required by the shipper. |
| 8 | Enter coded cargo data, if required by the shipper. |
| 9 | Enter applicable controlled inventory item code which describes the security/pilferage classification of the shipment from DoD 41 OO.39-M (reference (pp)), volume 10, chapter 4, table 61. |
| 10 | Enter the quantity actually received by the DRMO, if different from positions 25-29. |
| 11 | Enter the number of units of issue in a package, if required by the shipper. |
| 12 | Enter the unit weight applicable to the unit of issue, if required by the shipper. |
| 13 | Enter the unit cube applicable to the unit of issue, if required by the shipper. |
| 14 | Enter the uniform freight classification, if required by the shipper. |
| 15 | Enter the shelf life, if appropriate; otherwise, leave blank. |
| 16 | Enter in-the-clear freight classification nomenclature, if required by the shipper. |
| 17 | Enter the item nomenclature. For non-NSN items; enter as much descriptive information as possible. Specified additive data or certification from the generating source for specific types of property should be entered. |
| 18 | Enter type of container, if required by the shipper. |
| 19 | Enter number of containers that makes up the shipment, if required by the shipper. |

| <u>BLOCK(S)</u> | <u>ENTRIES</u> |
|------------------------|--|
| 20 | Enter total weight of shipment, if required by the shipper. |
| 21 | Enter total cube of shipment, if required by the shipper. |
| 22 | Received By - Enter the signature of person receiving the materiel. |
| 23 | Date Received - Enter date materiel was received and signed for. |
| 24 | Document Number - Perpetuate from source document. This cannot be the same document number that was used to receive the materiel. For locally determined excesses generated at base, post, camp, or station, assign a document number as determined by Service/Agency procedures. Suffix Code - Leave blank. |
| 25 | National Stock Number - Enter the stock number or part number being turned in. ^{2/} <u>Additional</u> - For subsistence items, enter the type of pack code in rp 21. |
| 26 | For turn-in to DRMO - This block will not contain bar code data, it is reserved for internal DRMO/DRMS. |
| 27 | This block may contain additional data including bar coding for internal use. Enter data in this block as required by the shipping activity or the DRMO receiving the materiel. When data is entered in this block, it will be clearly identified. For hazardous material and waste turn-ins, enter the DoDAAC of the bill-to office, the contract line item number (CLIN) for the item, and the total cost of the disposal. |

^{1/} Data will be displayed in two configurations:

- (1) three of nine bar code and
- (2) in-the-clear. When prepared manually, bar code will not be included.

^{2/} See Footnote 1.